

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: SAN GABRIEL UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 167,876

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19941995	\$ -	\$ 61	\$ 61
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	4	4
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	6	6
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	7	7
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19981999	-	9	9
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	1,216	1,216
Credential Monitoring	79	Ch. 1376/87	19941995	-	104	104
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	682	682
Expulsion Reports	19	Ch. 498/83	19941995	-	154	154
Graduation Requirements	26	Ch. 498/83	19941995	-	268	268
Immunization Records	32	Ch. 1176/77	19941995	-	55	55
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	4	4
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	9	9
Notification of Truancy	48	Ch. 498/83	19941995	-	209	209
Open Meetings Act	92	Ch. 641/86	19941995	-	46	46
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19931994	1,442	281	1,723
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19941995	2,681	522	3,203
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19951996	2,473	481	2,954
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19961997	2,530	493	3,023
Open Meetings Act II	201	Ch. 641/86	20002001	3,013	641	3,654
Physical Performance Tests	173	Ch. 975/95	19971998	-	33	33
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	15	15
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	50	50
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	29	29
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	236	236
School Bus Safety I and II	184	Ch. 624/92	19992000	1,205	289	1,494
School Bus Safety I and II	184	Ch. 624/92	20002001	2,229	523	2,752
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	54	54
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	108	108
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	8	8
Scoliosis Screening	58	Ch. 1347/80	19941995	-	60	60

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Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 30,478	\$ 5,934*	\$ 36,412
Standardized Testing and Reporting	208	Ch. 828/97	19981999	30,541	5,946*	36,487
Standardized Testing and Reporting	208	Ch. 828/97	19992000	30,924	6,021	36,945
Standardized Testing and Reporting	208	Ch. 828/97	20002001	28,841	5,615	34,456
Standardized Testing and Reporting	208	Ch. 828/97	20012002	1,342	-	1,342
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19971998	(25,849)	-	(25,849)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19981999	(21,924)	-	(21,924)
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	803	-	803
Field Audit Adjustment: School Bus Safety I and II	184	Ch. 624/92	20012002	2,344	-	2,344
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20012002	27,136	-	27,136
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20022003	17,490	-	17,490
San Gabriel Unified School District Total				\$ 137,699	\$ 30,177	\$ 167,876

* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.